

CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

(to be filed by a candidate or his principal campaign committee)

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, **even if no election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required **in addition** to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent

1. Qualifying Name and Address of Candidate

HAROLD RITCHIE
25255 Highway 62
Franklinton, LA 70438

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

State Representative
Washington Parish
District 75

OFFICE USE ONLY

Report Number: 5673

Date Filed: 10/14/2003

Report Includes Schedules:

Schedule A
Schedule B
Schedule C

3. Name and address of principal campaign committee

(Applicable only if candidate has a principal campaign committee)

4. Date of Election 10/4/2003

Primary ☒ General ☐ (Check one)

5. Total Expenditures by Category

a. Television Advertising (Schedule A)	<u>\$0.00</u>
b. Radio Advertising (Schedule A)	<u>\$187.00</u>
c. Newspaper Advertising (Schedule A)	<u>\$0.00</u>
d. Services of Election Day Workers (Schedule B)	<u>\$5,450.00</u>
e. Payments to Organizations for Election Day Activities/Services (Schedule C)	<u>\$500.00</u>

For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

6. a. Name of Person Preparing Report PATSY RITCHIE

b. Daytime Telephone 985-848-5558

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that are required to be disclosed have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 14th day of October, 2003.

Harold L. Ritchie

Signature of Candidate/Chairperson (To be signed by Chairperson only if

Patsy Ritchie

Signature of Treasurer

985-848-5558

Daytime Telephone Number

985-848-5558

Daytime Telephone Number

SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
WBOX 22037 Highway 436 Bogalusa, LA 70427	\$48.00	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
WIKC 607 Rio Grande Bogalusa, LA 70427	\$80.00	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
WTYL Hwy 27 Tylertown, MS 39667	\$59.00	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper

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SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ANNIE LEE MAGEE 1210 Lincoln Street Bogalusa, LA 70427	\$75.00	
ANTONIO PETERS 1122 Columbia Street Bogalusa, LA 70427	\$75.00	
BIRTHA HARRIS 619 Bankston Drive Bogalusa, LA 70427	\$75.00	
BRENDA BROWN 1400 North Roosevelt Street Bogalusa, LA 70427	\$75.00	
CARINETTA ARRINGTON 26153 A. Moses Road Angie, LA 70426	\$75.00	
CARL MAGEE 212 Redmond Street Bogalusa, LA 70427	\$75.00	
CHARLES PETERSON 1210 Lincoln Street Bogalusa, LA 70427	\$75.00	
CHARLIE BULLOCK 31129 School Road Angie, LA 70426	\$200.00	
DESMOND SMITH 31253 Highway 438 Franklinton, LA 70438	\$300.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
EDWARD BROWN 1200 Davis Street Bogalusa, LA 70427	\$75.00	
FRANK BOLTON JR. 1015 City Limits Road Bogalusa, LA 70427	\$75.00	
GREG ROUTE 1828 Desmare Street Franklinton, LA 70438	\$300.00	
HENRY LUNDIE 912 S. Dauphine Bogalusa, LA 70427	\$200.00	
HOWARD BROWN 116 Liberty Drive Bogalusa, LA 70427	\$75.00	
IRENE DILLON P. O. Box 121 Franklinton, LA 70438	\$350.00	
KAT SMITH 1012 South Royal Street Bogalusa, LA 70427	\$500.00	
KELVIN MAY 65321 Jones Creek Road Angie, LA 70426	\$200.00	
KEN MARTIN P. O. Box 1332 Bogalusa, LA 70427	\$425.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
LAVERNE LADNER 1215 Lincoln Bogalusa, LA 70427	\$75.00	
LINDA HILLERY P. O. Box 865 Bogalusa, LA 70427	\$75.00	
LONNIE BURTON North Royal Street Bogalusa, LA 70427	\$75.00	
MARGIE BRUMFIELD 815 17th Street Franklinton, LA 70438	\$540.00	
MARYLIN CREWS 303 Carolina Avenue Bogalusa, LA 70427	\$125.00	
MICHAEL BROWN 32203 Q. D. Turnage Road Franklinton, LA 70438	\$200.00	
NATURCHA ROBERTSON 702 Davenport Bogalusa, LA 70427	\$75.00	
PAULETTE WESTBROOKS 2136 Greenlaw Street Franklinton, LA 70438	\$250.00	
PEARL WILSON 928 Easterhill Drive Franklinton, LA 70438	\$185.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
SARAH COTTON 1007 Ann Street Bogalusa, LA 70427	\$75.00	
SHONDRA CAUSEY 1010 Lincoln Street Bogalusa, LA 70427	\$75.00	
SIDNEY DAVIS 1411 N. Roosevelt Bogalusa, LA 70427	\$75.00	
VONCILLE MAGEE 1602 Parker Street Franklinton, LA 70438	\$75.00	
WANDERLYN WEARY 408 Church Street Bogalusa, LA 70427	\$75.00	
WYNER PETERS 1122 South Columbia Bogalusa, LA 70427	\$250.00	

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SCHEDULE C: PAYMENTS TO ORGANIZATIONS

The following information must be provided for each organization to which the candidate has made payments for any service(s) performed on election day.

1. Name and Address of Organization	2. Amount Paid	3. Purpose
INDEPENDENT VOTERS 318 Second Avenue Bogalusa, LA 70427	\$500.00	Coordinate GOTV printing telephone solicitation canvas neighborhoods poll watchers

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